

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NEIL RISER
297 Hearn Island DR
Columbia, LA 71418

2. Office Sought (Include title of office as well)

Senate
Columbia
32

OFFICE USE ONLY

Report Number: 35233

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CALDWELL BANK & TRUST
P.O. BOX 1749
COLUMBIA, LA 71418

7. Full Name and Address of Treasurer

WILLIAM R. HULSEY
2203 JUSTICE ST
MONROE, LA 71201

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

NEIL RISER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-512-7827

Daytime Telephone

WILLIAM R. HULSEY

Signature of Treasurer

318-362-9900

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 81,100.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,856.19 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 82,956.19 |
| 5. Other Receipts (Schedule A-3) | \$ 588.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 83,544.19 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 78,964.67 |
| 10. Other Disbursements (Schedule E-2) | \$ 590.33 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 79,555.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 91,565.20 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 83,544.19 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 79,555.00 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 1,856.19 |
| 18. Funds on hand at close of reporting period | \$ 93,698.20 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 31,191.59 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ABC PELICAN PAC 19251 HIGHLAND RD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/09/2012 | \$500.00 | \$500.00 |
| ADAMS & REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/03/2012 | \$500.00 | \$1,000.00 |
| ADVANCE AMERICA 135 N. CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/10/2012 | \$300.00 | \$300.00 |
| ADVANTAGE CAPITAL MANAGEMENT CORP 909 POYDRAS ST SUITE 2230 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/20/2012 | \$500.00 | \$500.00 |
| ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 101 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/28/2012 | \$500.00 | \$500.00 |
| ALLSTATE INS CO PAC 2775 SANDERS RD SUITE A5 NORTHBROOK, IL 60062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/27/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,500.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ALTRIA CLIENT SERVICES INC. 1005 CONGRESS AVE SUITE 850 AUSTIN, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| AMERIGROUP CORP. 4425 CORPORATION VIRGINIA BEACH, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$500.00 | \$500.00 |
| ANHEUSER BUSCH 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$500.00 |
| ARKLAMISS SURGERY CENTER 210 LAYTON AVE SUITE 10 MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$2,500.00 | \$2,500.00 |
| AT&T LA PAC 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| AT&T P.O. BOX 374 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ATMOS ENERGY CORP P.O. BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| MARK BENNETT 4402 OSWCODA CT SPRING, TX 77386 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| ROBIN BENNETT 4402 OSCODA CT SPRING, TX 77386 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$2,500.00 | \$2,500.00 |
| BNSF RAILWAY COMPANY 2500 LOU MENK DR AOB-E FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2012 | \$500.00 | \$500.00 |
| JOHN BURDINE 2267 CEDARDALE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$500.00 | \$500.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM PAC 575 N. 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BUSINESS AFFAIRS RESEARCH PROGRAM PAC 575 N. 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$1,000.00 |
| TRISHA C FORTUNE 458 DRIFTING WIND RUN DRIPPING SPRINGS, TX 78620 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$2,500.00 | \$2,500.00 |
| CENTURYTEL INC P.O. BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| CHECK INTO CASH OF LA INC P.O. BOX 550 CLEVELAND, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2012 | \$200.00 | \$200.00 |
| JULIE N CHRONIS 5945 KENSINGTON DR PLANO, TX 75093 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| CHURCHILLS CATERING LLC 7949 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CONOCO PHILLIPS CO 450 LAUREL ST SUITE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2012 | \$500.00 | \$500.00 |
| COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2012 | \$1,000.00 | \$1,000.00 |
| DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$500.00 |
| DEWITT & ASSOCIATES LLC 5106 S. MACARTHUR DR ALEXANDRIA, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DIDIER CONSULTANTS INC. 1575 CHURCH ST BLDG #3 ZACHARY, LA 70791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/28/2012 | \$500.00 | \$500.00 |
| AARON DIRKS 1229 ANNUNCIATION ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/07/2012 | \$1,250.00 | \$1,250.00 |
| DOW CHEMICAL COMPANY P.O. BOX 50 HANVILLE, LA 70057 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/03/2012 | \$500.00 | \$500.00 |
| DR. W. E. MARIONNEAUX JR LLC P.O. BOX 910 WINNSBORO, LA 71295 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 03/06/2012 | \$250.00 | \$250.00 |
| RONNIE DUNCAN 530 PECAN DR ST. GABRIEL, LA 70776 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/20/2012 | \$500.00 | \$500.00 |
| SARA DUNCAN 530 PECAN DR ST. GABRIEL, LA 70776 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/03/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ENCANA OIL & GAS INC. 370 17TH ST SUITE 1700 DENVER, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST SUITE 900 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2012 | \$1,000.00 | \$1,000.00 |
| ENPAC LA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| ENPAC LA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,500.00 |
| EXXON MOBIL CORPORATION P.O. BOX 551 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2012 | \$500.00 | \$1,000.00 |
| FAIR P.O. BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$3,500.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM N FETT 8414 WINNINGHAM LN HOUSTON, TX 77055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| LANA FORTE 3932 JEFFERSON DAVIS PLACE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$500.00 | \$500.00 |
| FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2012 | \$1,000.00 | \$1,000.00 |
| GENERAL ELECTRIC HAYNIE & ASSOC P.O. BOX 44032 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2012 | \$500.00 | \$1,000.00 |
| HAD HARRIS DEVILLE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$500.00 | \$500.00 |
| HAYNIE & ASSOCIATES INC P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| STEVEN P HSU 2137 SUTTON PL PLANO, TX 75093-4323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| JONES WALKER WACCHTER POITEVENT CARRERE & 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| JONES WALKER WACCHTER POITEVENT CARRERE & 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2012 | \$500.00 | \$1,000.00 |
| KB-PAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| KB-PAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$1,000.00 |
| KCS ARIL PAC STATE PAC P.O. BOX 219335 KANSAS CITY, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LUKE KRIEGER 202 GLENWOOD DR HOUSTON, TX 77007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| LA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 PARK ROWE AVE SUITE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$1,000.00 |
| LA BANKERS ASSOC STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$2,500.00 | \$2,500.00 |
| LA COUNCIL ON LEGISLATIVE ACTION PAC OF THE L P.O. BOX 2549 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$4,500.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA COUNCIL ON LEGISLATIVE ACTION PAC OF THE L P.O. BOX 2549 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2012 | \$500.00 | \$1,000.00 |
| LA CRNA PAC P.O. BOX 55876 METAIRIE, LA 70055-5876 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2012 | \$500.00 | \$500.00 |
| LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2012 | \$500.00 | \$1,000.00 |
| LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2012 | \$500.00 | \$1,500.00 |
| LA HOMEBUILDERS ASSOC. PAC 359 THIRD ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| LA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$1,000.00 | \$1,000.00 |
| LA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$1,500.00 |
| LA OPTOMERTY PAC 911 TECH DR RUSTON, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$1,000.00 | \$1,000.00 |
| LA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2012 | \$500.00 | \$1,000.00 |
| LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA MEDICAL PAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/10/2012 | \$1,000.00 | \$1,000.00 |
| LOUISIANA NURSING HOME PAC 784 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2012 | \$500.00 | \$2,000.00 |
| LSIPP PAIN PAC P.O. BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$2,500.00 | \$2,500.00 |
| LUBA CASUALTY INSURANCE CO P.O. BOX 98082 BATON ROUGE, LA 70898-9082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| M. DWAYNE YEAGER OD 3805 CYPRESS ST WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$5,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$4,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98. Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MC-PAC LMOGA PAC 730 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$500.00 |
| MCGLINCHEY STAFFORD PLCC P.O. BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| MONSANTO COMPANY 800 N. LINDBERGH ST. LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2012 | \$500.00 | \$500.00 |
| MONSANTO COMPANY 800 N. LINDBERGH ST. LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2012 | \$500.00 | \$1,000.00 |
| NORFOLK SOUTHERN CORP THREE COMMERCIAL PLACE NORFOLK, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2012 | \$500.00 | \$500.00 |
| NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| NORTH PAC P.O. BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| NORTH PAC P.O. BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$250.00 | \$750.00 |
| GREG ODELL 7040 WHISPERFIELD DR PLANO, TX 75024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| PHRMA 630 LAKELAND DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$1,000.00 | \$1,000.00 |
| PHRMA 630 LAKELAND DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2012 | \$500.00 | \$1,500.00 |
| KEVIN POWELL 1904 BALTIMORE DR ALLEN, TX 75002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| RED STICK TRAVEL 420 MOSSY OAK AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| GERALD RIDGLEY JR P.O. BOX 803544 DALLAS, TX 75380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$1,000.00 | \$1,000.00 |
| RYAN INNOVATION SOLUTION TREE GALLERIA TOWER 13155 NOEL RD SUITE 100 DALLAS, TX 75240-5090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$2,500.00 | \$2,500.00 |
| AMANDA RYAN P.O. BOX 803447 DALLAS, TX 75380-3447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$2,500.00 | \$2,500.00 |
| GEORGE RYAN P.O. BOX 803447 DALLAS, TX 75380-3447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$2,500.00 | \$2,500.00 |
| SADER POWER ENTERPRISES LLC 234 HARBOR CIRCLE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$9,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SOUTH COAST SOLAR 2605 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2012 | \$1,250.00 | \$1,250.00 |
| STEPHENS ELECTRIC P.O. BOX 2840 JENA, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/15/2012 | \$1,000.00 | \$1,000.00 |
| JOHN STEPHENS P.O. BOX 2840 JENA, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2012 | \$1,000.00 | \$1,000.00 |
| SUGAR PAC P.O. DRAWER 938 THIBODAUX, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| SUGAR PAC P.O. DRAWER 938 THIBODAUX, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2012 | \$500.00 | \$1,000.00 |
| THE TINDER BOX METAIRIE INC P.O BOX 640520 KENNER, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| UNION PACIFIC RAILROAD 412 N. 4TH ST SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| UNITED EMPLOYEES PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2012 | \$500.00 | \$500.00 |
| UNITED EMPLOYEES PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2012 | \$500.00 | \$1,000.00 |
| WALGREENS 104 WILMONT RD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| WOOD PRODUCTS ENERGY CORP 143 CLOUD DR BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 81,100.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$1,000.00 | TOTAL (complete only on last page of this schedule) | \$ 30,250.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ALTON ASHY 218 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 02/28/2012 | \$414.60 | \$414.60 |
| HAD HARRIS DEVILLE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 01/24/2012 | \$250.00 | \$250.00 |
| HAD HARRIS DEVILLE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 12/03/2012 | \$250.00 | \$250.00 |
| LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 01/24/2012 | \$642.35 | \$642.35 |
| LOGPAC P.O. BOX 4069 BATON ROUGE, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | | 08/20/2012 | \$299.24 | \$941.59 |
| 4. SUBTOTAL (this page) | | | \$1,856.19 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,856.19 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$941.59 | TOTAL (complete only on last page of this schedule) \$ 941.59 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| JOHN ANDERS 200 ADVOCATE ROW SUITE D VIDALIA, LA 71373 | 10/09/2012 | REFUND ON GRILL THAT WAS PURCHASED | \$109.00 |
| MARCH OF DIMES 12015 JUSTICE AVE BATON ROUGE, LA 70816 | 12/08/2012 | CK #1918 THEY REFUNDED AS THEY CANCELLED THE EVENT | \$150.00 |
| NEIL RISER CAMPAIGN FUND P.O. BOX 117 COLUMBIA, LA 71418-0117 | 01/01/2012 | VOID CHECK #1579 WRITTEN TO NATIONAL AMERICAN MS IN 6/11 | \$25.00 |
| NEIL RISER CAMPAIGN FUND P.O. BOX 117 COLUMBIA, LA 71418-0117 | 07/11/2012 | REIMB FOR CHECKS WRITTEN TO KARLY KINDERLIN & JAMES CARTRIDGE. 25.00 EACH | \$50.00 |
| STEVE D PYLANT 292 SOUTHERN RD DELHI, LA 71232 | 10/09/2012 | REFUND ON GRILL THAT WAS PURCHASED | \$109.00 |
| NEIL RISER 297 Hearn Island DR Columbia, LA 71418 | 07/11/2012 | REIMB ACCT FOR CHECK WRITTEN TO KARLY KINDERLIN AND JAMES CARTRIDGE | \$50.00 |
| NEIL RISER 297 Hearn Island DR Columbia, LA 71418 | 12/10/2012 | REFUND ACCOUNT FOR CHECKS WRITTEN TO DEBBIE JONES. | \$50.00 |
| NEIL RISER 297 Hearn Island DR Columbia, LA 71418 | 12/10/2012 | REFUND FOR CHECK WRITTEN TO MICHAEL CLAYTON | \$20.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---|--------------|
| NEIL RISER 297 Hearn Island DR Columbia, LA 71418 | 12/10/2012 | REFUND FOR CHECK WRITTEN TO MICKEY CARAWAY | \$25.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 588.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADIANA REPUBLICAN P.O. BOX 51937 LAFAYETTE, LA 70505 | 07/02/2012 | TICKETS | \$ 50.00 |
| ADOPT A SCHOOL PROGRAM 112 PROFESSIONAL DR WEST MONROE, LA 71291 | 11/02/2012 | DONATION | \$ 25.00 |
| ALEC 1101 VERMONT AVE NW 11TH FLOOR WASHINGTON, DC 20005 | 03/08/2012 | RENEW MEMBERSHIP | \$ 100.00 |
| ALEXANDRIA YOUTH ORCHESTRA 6309 MANOR DR ALEXANDRIA, LA 71302 | 04/10/2012 | DONATION | \$ 25.00 |
| AM RED CROSS DISASTER RELIEF FUND 4655 SHERWOOD COMMON BLVD BATON ROUGE, LA 70816 | 11/07/2012 | DONATION | \$ 100.00 |
| AM. LEGION POST 557 P.O. BOX 1685 COLUMBIA, LA 71418 | 04/02/2012 | DONATION | \$ 25.00 |
| AMERICAN CANCER RELAY 1716 N. 19TH ST MONROE, LA 71201 | 04/11/2012 | DONATION | \$ 25.00 |
| AMERICAN CANCER SOCIETY P.O. BOX 118 COLUMBIA, LA 71418 | 09/29/2012 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$400.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| APOSTOLIC TABERNACLE 2629 HWY 130 WINNSBORO, LA 71295 | 02/13/2012 | DONATION | \$ 24.00 |
| APPLE CORPORATION 1 INFINITE LOOP CUPERTINO, CA 95014 | 10/11/2012 | COMPUTER | \$ 1,699.28 |
| ARMADILLO SPORTS 408 PEARL ST COLUMBIA, LA 71418 | 07/19/2012 | SPONSOR | \$ 100.00 |
| BARAK SHRINE CIRCUS 6620 FRONTAGE RD MONROE, LA 71202 | 01/06/2012 | AD | \$ 35.00 |
| BLACK RIVER RODEO 615 4TH ST JONESVILLE, LA 71343 | 02/27/2012 | SPONSORSHIP | \$ 150.00 |
| BRIGHT STAR CHAPTER 10 ORDER OF EASTERN STAR P.O. BOX 277 SICILY ISLAND, LA 71368 | 04/10/2012 | DONATION | \$ 50.00 |
| BURROUGH'S CHURCH 101 HWY 4 EAST COLUMBIA, LA 71418 | 01/11/2012 | AD | \$ 50.00 |
| CALDWELL 4-H LIVESTOCK P.O. BOX 1199 COLUMBIA, LA 71418 | 09/14/2012 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,208.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CALDWELL COA P.O. BOX 1498 COLUMBIA, LA 71418 | 12/19/2012 | DONATION | \$ 20.00 |
| CALDWELL DIXIE YOUTH P.O. BOX 207 COLUMBIA, LA 71418 | 01/25/2012 | AD | \$ 150.00 |
| CALDWELL FARM BUREAU P.O. BOX 1448 COLUMBIA, LA 71418 | 02/27/2012 | SPONSORSHIP | \$ 100.00 |
| CALDWELL PARISH AM CANCER RELAY FOR LIFE 1761 N. 19TH ST MONROE, LA 71201 | 04/26/2012 | DONATION | \$ 25.00 |
| CALDWELL PARISH CATTLEMENS ASSOC. P.O. BOX 1199 COLUMBIA, LA 71418 | 12/18/2012 | RAFFLE TICKET | \$ 25.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418-1269 | 01/09/2012 | AD | \$ 94.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 05/11/2012 | AD | \$ 55.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 06/08/2012 | AD | \$ 37.60 |
| 3. SUBTOTAL (optional) | | | \$506.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 07/05/2012 | SUBSCRIPTION RENEWAL | \$ 30.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 09/10/2012 | AD | \$ 57.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 10/08/2012 | ADVERTISING | \$ 150.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 11/13/2012 | ADS | \$ 85.00 |
| CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418 | 12/12/2012 | ADS | \$ 100.00 |
| CAMP OLLA P.O. BOX 345 MANGHAM, LA 71259 | 07/12/2012 | SPONSORSHIP | \$ 300.00 |
| MICKIE CARAWAY 21 SARTOR RD MANGHAM, LA 71259 | 04/23/2012 | DONATION | \$ 25.00 |
| STEPHEN CARTER P.O. BOX 80145 BATON ROUGE, LA 70898 | 02/27/2012 | REIMBRUSEMENT ON TRIP TO WASHINGTON 1/2 HOTEL | \$ 358.95 |
| 3. SUBTOTAL (optional) | | | \$1,105.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CATAHOULA COA 901 FIRST ST JONESVILLE, LA 71343 | 12/03/2012 | DONATION | \$ 25.00 |
| CATAHOULA RIDING CLUB P.O. BOX 177 JONESVILLE, LA 71343 | 02/17/2012 | SPONSORSHIP | \$ 50.00 |
| CATAHOULAS NEWS BOOSTER P.O. BOX 188 JONESVILLE, LA 71343 | 09/24/2012 | SUBSCRIPTION | \$ 30.00 |
| CENTRAL LA CHAMBER P.O. BOX 7618 ALEXANDRIA, LA 71306 | 11/05/2012 | MEMBERSHIP DUES | \$ 110.00 |
| CHENNAULT AVIATION & MILITARY MUSEUM 701 KANSAS LN MONROE, LA 71203 | 04/23/2012 | MEMBERSHIP | \$ 25.00 |
| CHENNAULT AVIATION & MILITARY MUSEUM 701 KANSAS LN MONROE, LA 71203 | 09/04/2012 | DONATION | \$ 150.00 |
| CHENNAULT AVIATION & MILITARY MUSEUM 701 KANSAS LN MONROE, LA 71203 | 11/28/2012 | DONATION | \$ 25.00 |
| CHOICES P.O. BOX 1102 COLUMBIA, LA 71418 | 08/01/2012 | FUNDRAISER | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$440.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHRISTMAS ANGELS RADIATING LOVE 2105 CASTON ST WINNSBORO, LA 71295 | 12/17/2012 | DONATION | \$ 50.00 |
| CINDY SEATON DANCE ACADEMY P.O. BOX 716 GRAYSON, LA 71435 | 04/03/2012 | DONATION | \$ 45.00 |
| MICHAEL CLAYTON 2319 HOTSHOT RD COLUMBIA, LA 71418 | 05/14/2012 | FOOD BASKET | \$ 20.00 |
| CLIFF WILLIAMS MEMORIAL FUND P.O. BOX 2990 JENA, LA 71342 | 03/19/2012 | DONATION | \$ 100.00 |
| COLTS 303 FISHER RD COLUMBIA, LA 71418 | 02/06/2012 | DONATION | \$ 50.00 |
| COLUMBIA LIONS CLUB P.O. BOX 776 COLUMBIA, LA 71418 | 02/27/2012 | FUNDRAISER | \$ 75.00 |
| COLUMBIA LIONS CLUB P.O. BOX 776 COLUMBIA, LA 71418 | 05/02/2012 | DUES | \$ 100.00 |
| COLUMBIA LIONS CLUB P.O. BOX 776 COLUMBIA, LA 71418 | 06/07/2012 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$465.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COLUMBIA MAIN STREET P.O. BOX 10 COLUMBIA, LA 71418 | 01/30/2012 | MARDI GRAS | \$ 25.00 |
| COLUMBIA PENTECOSTAL CHURCH 2714 HWY EAST COLUMBIA, LA 71418 | 07/13/2012 | AD | \$ 100.00 |
| CONCORDIA SENTINEL P.O. BOX 1485 FERRIDAY, LA 71334 | 05/02/2012 | SUBSCRIPTION | \$ 35.00 |
| CONCORDIA SENTINEL P.O. BOX 1485 FERRIDAY, LA 71334 | 05/11/2012 | AD | \$ 240.00 |
| CONCORDIA SENTINEL P.O. BOX 1485 FERRIDAY, LA 71334 | 08/24/2012 | AD | \$ 225.00 |
| CONCORDIA SENTINEL P.O. BOX 1485 FERRIDAY, LA 71334 | 12/27/2012 | AD | \$ 350.00 |
| CPH SHADY DIAMOND SOFTBALL 163 SPARTAN DR COLUMBIA, LA 71418 | 09/21/2012 | DONATIONS | \$ 20.00 |
| CPHS BASEBALL 163 SPARTAN DR COLUMBIA, LA 71418 | 02/01/2012 | SIGN RENEWAL (SPONSORSHIP) | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,145.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CPHS BASKETBALL 163 SPARTAN DR COLUMBIA, LA 71418 | 11/29/2012 | SPONSORSHIP | \$ 50.00 |
| CPHS FOOTBALL 163 SPARTAN DR COLUMBIA, LA 71418 | 09/05/2012 | AD | \$ 75.00 |
| CPHS FOOTBALL 163 SPARTAN DR COLUMBIA, LA 71418 | 09/19/2012 | DONATION | \$ 25.00 |
| CPHS SCHOLARS BANQUET P.O. BOX 1019 COLUMBIA, LA 71418 | 04/10/2012 | DONATION | \$ 50.00 |
| CPHS P.O. BOX 1019 COLUMBIA, LA 71418 | 10/09/2012 | DONATION | \$ 25.00 |
| CRLD CAPPAC 3115 OLD FORGE BATON ROUGE, LA 70808 | 03/15/2012 | DUES | \$ 250.00 |
| DAVID WILSON CONSTRUCTION 524 HWY 848 COLUMBIA, LA 71418 | 08/03/2012 | ROOF REPAIR | \$ 250.00 |
| DEEP SOUTH RODEO P.O. BOX 164 WINNSBORO, LA 71295 | 07/13/2012 | SPONSORSHIP | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$875.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DELTA PRINTING P.O. BOX 1568 COLUMBIA, LA 71418 | 09/05/2012 | PRINTING | \$ 319.83 |
| DIRECT MAILING SERVICES INC 12562 NORTH LAKE SHORE DR WALKER, LA 70785 | 09/19/2012 | November 6 2012 Propositions Election | \$ 15,000.00 |
| DIRECT MAILING SERVICES INC 12562 NORTH LAKE SHORE DR WALKER, LA 70785 | 09/19/2012 | November 6 2012 Propositions Election | \$ 15,000.00 |
| DOLLAR GENERAL P.O. BOX 685 COLUMBIA, LA 71418 | 10/02/2012 | SUPPLIES | \$ 53.41 |
| DOLLAR GENERAL P.O. BOX 685 COLUMBIA, LA 71418 | 12/31/2012 | SUPPLIES | \$ 25.32 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 01/12/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 02/17/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 03/18/2012 | CAMPAIGN WORK | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$31,898.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 04/17/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 05/15/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 06/18/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 07/09/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 08/20/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 09/12/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 10/09/2012 | CAMPAIGN WORK | \$ 500.00 |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 11/07/2012 | CAMPAIGN WORK | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$4,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808 | 12/06/2012 | CAMPAIGN WORK | \$ 500.00 |
| EASTERN STAR P.O. BOX 73 JONESVILLE, LA 71343 | 08/13/2012 | DONATION | \$ 50.00 |
| ECONOMIC INDUSTRIAL DELVELOPMENT 112 FRONT ST SUITE C VIDALIA, LA 71373 | 08/10/2012 | DONATION | \$ 100.00 |
| EDWARD EGIN HOUSE 4101 GREEN OAKS BLVD ARLINGTON, TX 76016 | 03/30/2012 | CLEANER | \$ 64.95 |
| FAMILY AFFAIR MINISTRIES HWY 165 COLUMBIA, LA 71418 | 04/16/2012 | DONATION | \$ 20.00 |
| FARM BUREAU INS P.O. BOX 95005 BATON ROUGE, LA 70895-9005 | 06/01/2012 | TRUCK INSURANCE | \$ 502.86 |
| FARM BUREAU INS P.O. BOX 95005 BATON ROUGE, LA 70895-9005 | 12/05/2012 | TRUCK INSURANCE | \$ 502.86 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 01/23/2012 | TRUCK NOTE | \$ 678.20 |
| 3. SUBTOTAL (optional) | | | \$2,418.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 02/15/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 03/19/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 04/17/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 05/16/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 06/15/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 07/23/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 08/15/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 09/17/2012 | TRUCK NOTE | \$ 678.20 |
| 3. SUBTOTAL (optional) | | | \$5,425.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 10/11/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 11/13/2012 | TRUCK NOTE | \$ 678.20 |
| FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575 | 12/14/2012 | TRUCK NOTE | \$ 678.20 |
| FRANKLIN ACADEMIC ACHIEVEMENT P.O. BOX 1574 WINNSBORO, LA 71295 | 04/10/2012 | DONATION | \$ 100.00 |
| FRANKLIN AG EXPO 2110 LOOP RD WINNSBORO, LA 71295 | 12/18/2012 | DONATION | \$ 200.00 |
| FRANKLIN PARISH AG EXPO 2110 LOOP RD WINNSBORO, LA 71295 | 01/25/2012 | DONATION | \$ 25.00 |
| FRANKLIN PARISH FARM BUREAU P.O. BOX 190 WINNSBORO, LA 71295 | 09/13/2012 | FUNDRAISER | \$ 100.00 |
| FRANKLIN PARISH WALKING HORSE P.O. BOX 725 JIGGER, LA 71249 | 05/10/2012 | SPONSORSHIP | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,559.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRANKLIN SUN P.O. BOX 550 WINNSBORO, LA 71295 | 05/02/2012 | SUBSCRIPTION | \$ 35.00 |
| FRIENDS OF ERIC PONTI P.O. BOX 83155 BATON ROUGE, LA 70884 | 07/25/2012 | DONATION | \$ 1,000.00 |
| FRIENDS OF SCHEIPS P.O. BOX 743 COLUMBIA, LA 71418 | 08/06/2012 | DONATION | \$ 25.00 |
| FRIENDS OF SCOTT ANGELLE 4349 MAIN HWY BREAUX BRIDGE, LA 70517 | 08/17/2012 | DONATION | \$ 1,000.00 |
| GLAD TIDINGS PENTECOSTAL CHURCH P.O. BOX 345 MANGHAM, LA 71259 | 05/01/2012 | LUNCHEON | \$ 39.08 |
| GLAD TIDINGS PENTECOSTAL CHURCH P.O. BOX 345 MANGHAM, LA 71259 | 06/13/2012 | AD | \$ 50.00 |
| GLAD TIDINGS PENTECOSTAL CHURCH P.O. BOX 345 MANGHAM, LA 71259 | 12/21/2012 | DONATION | \$ 100.00 |
| GOVERNOR PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808 | 01/26/2012 | TICKET | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$2,274.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GRAYSON METHODIST CHURCH 5213 HWY 126 EAST GRAYSON, LA 71435 | 11/06/2012 | DONATION | \$ 28.00 |
| SETH GREGORY 4518 HWY 4 EAST COLUMBIA, LA 71418 | 06/23/2012 | WINDOW TINT AT OFFICE | \$ 270.00 |
| HEBERT COMMUNITY CHURCH 1525 HWY 848 COLUMBIA, LA 71418 | 05/29/2012 | DONATION | \$ 25.00 |
| HOBY OF LA P.O. BOX 80053 BATON ROUGE, LA 70898-0053 | 03/16/2012 | SPONSORSHIP | \$ 100.00 |
| HOME HARDWARE 7735 UW HWY 165 COLUMBIA, LA 71418 | 03/21/2012 | ROOF REPAIR | \$ 72.45 |
| HOME HARDWARE 7735 UW HWY 165 COLUMBIA, LA 71418 | 09/29/2012 | GRILL FOR BANQUEST | \$ 326.99 |
| JENA TIMES P.O. BOX 3050 JENA, LA 71342 | 05/03/2012 | AD | \$ 25.00 |
| JENA TIMES P.O. BOX 3050 JENA, LA 71342 | 06/04/2012 | SUBSCRIPTION | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$882.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JENA TIMES P.O. BOX 3050 JENA, LA 71342 | 08/02/2012 | AD | \$ 175.00 |
| JENA TIMES P.O. BOX 3050 JENA, LA 71342 | 11/02/2012 | AD | \$ 25.00 |
| JENA TIMES P.O. BOX 3050 JENA, LA 71342 | 12/31/2012 | AD | \$ 165.00 |
| DEBBIE JONES P.O. BOX 772 GRAYSON, LA 71435 | 01/12/2012 | DONATION | \$ 25.00 |
| DEBBIE JONES P.O. BOX 772 GRAYSON, LA 71435 | 03/23/2012 | DONATION | \$ 25.00 |
| KNIFEWORK 8297 HWY 165 COLUMBIA, LA 71418 | 08/20/2012 | UPS DELIVERY | \$ 13.00 |
| KNIFEWORK 8297 HWY 165 COLUMBIA, LA 71418 | 11/13/2012 | UPS DELIVERY | \$ 20.00 |
| KNIFEWORK 8297 HWY 165 COLUMBIA, LA 71418 | 12/28/2012 | UPS DELIVERY | \$ 56.00 |
| 3. SUBTOTAL (optional) | | | \$504.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA ART & FOLK FESTIVAL P.O. BOX 1808 COLUMBIA, LA 71418 | 09/06/2012 | DONATION | \$ 100.00 |
| LA CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804 | 11/20/2012 | ORNAMENTS | \$ 34.00 |
| LA CATTLMEN ASSOC. 4921 I-10 FRONTAGE RD PORT ALLEN, LA 70767 | 12/14/2012 | MEMBERSHIP | \$ 50.00 |
| LA DISTRICT UPC 1800 HICKORY HILL RD PINEVILLE, LA 71360 | 07/05/2012 | DONATION | \$ 500.00 |
| LA HOUSE DINING HALL 5261 HIGHLAND RD BOX 371 BATON ROUGE, LA 70808 | 05/17/2012 | DINING | \$ 335.06 |
| LA HOUSE DINING HALL 5261 HIGHLAND RD BOX 371 BATON ROUGE, LA 70808 | 10/09/2012 | DINING | \$ 203.40 |
| LA HOUSING DINING HALL 5261 HIGHLAND RD BOX 371 BATON ROUGE, LA 70808 | 01/04/2012 | CONTRIBUTIONS | \$ 63.90 |
| LA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001 | 07/09/2012 | REIMBURSED BECAUSE THEY DONATED TO MUCH LAST ELECTION YEAR | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,786.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA POLITICAL MUSEUM 499 EAST MAIN ST WINNFELD, LA 71483 | 12/06/2012 | MEMBERSHIP | \$ 25.00 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 02/27/2012 | FLAGS | \$ 142.00 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 03/20/2012 | SHIRTS | \$ 49.18 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 03/21/2012 | UMBRELLA | \$ 26.00 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 03/30/2012 | WINDBREAKER | \$ 36.16 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 04/17/2012 | SHIRT | \$ 23.80 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 05/03/2012 | PINS | \$ 13.80 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 06/08/2012 | T-SHIRT/LANYARD | \$ 15.09 |
| 3. SUBTOTAL (optional) | | | \$331.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 06/25/2012 | FLAGS | \$ 114.00 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 07/02/2012 | SHIRT | \$ 23.80 |
| LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804 | 12/06/2012 | LAPEL PIN | \$ 17.25 |
| LASALLE PRINTING P.O. BOX 770 JENA, LA 71342 | 02/17/2012 | BUSINESS CARDS | \$ 45.95 |
| LEGISLATIVE CHARITY FUND P.O. BOX 94183 BATON ROUGE, LA 70804 | 04/10/2012 | DONATION | \$ 100.00 |
| LIFE CHOICES 1500 ROYAL ST MONROE, LA 71201 | 10/19/2012 | SPONSORSHIP | \$ 100.00 |
| LSU FOUNDATION 102 JEFFERSON HALL BATON ROUGE, LA 70803 | 05/11/2012 | 4-H TRIPS | \$ 100.00 |
| MARCH OF DIMES ALEXANDRIA 3327 JACKSON ST SUITE E ALEXANDRIA, LA 71301 | 10/25/2012 | TICKETS | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$651.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARCH OF DIMES WM 2211 NORTH 7TH ST SUITE 315 WEST MONROE, LA 71291 | 07/18/2012 | DONATION | \$ 250.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 01/12/2012 | CAMPAIGN WORK | \$ 250.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 02/27/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 03/07/2012 | REIMB. FOR FOOD | \$ 40.28 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 04/04/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 05/15/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 06/21/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 07/19/2012 | CAMPAIGN WORK | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$3,040.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 08/17/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 09/12/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 10/09/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 11/14/2012 | CAMPAIGN WORK | \$ 500.00 |
| ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418 | 12/06/2012 | CAMPAIGN WORK | \$ 500.00 |
| MONROE CHAMBER 212 WALNUT ST SUITE 100 MONROE, LA 71201 | 02/09/2012 | LUNCHEON | \$ 25.00 |
| MONROE ROTARY CLUB 1205 N. 18TH ST MONROE, LA 71201 | 09/20/2012 | LUNCHEON | \$ 26.00 |
| N.E. LA LIVESTOCK SHOW P.O. BOX 726 DELHI, LA 71232 | 09/29/2012 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,651.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| N.E. LA YOUNG REPUBLICAN P.O. BOX 14822 MONROE, LA 71207 | 08/03/2012 | DONATION | \$ 250.00 |
| N.E. RED CROSS CHAPTER P.O. BOX 1737 COLUMBIA, LA 71418 | 06/06/2012 | DONATION | \$ 50.00 |
| N.E. WHEELIN NWTF P.O. BOX 553 JENA, LA 71342 | 07/18/2012 | DONATION | \$ 100.00 |
| NAZARENE BAPTIST CHURCH 2611 OVERTON ST ALEXANDRIA, LA 71301 | 04/16/2012 | AD | \$ 12.50 |
| NEIL RISER CAMPAIGN FUND P.O. BOX 117 COLUMBIA, LA 71418-0117 | 07/11/2012 | REIMB. FOR CHECKS WRITTEN TO KARLY KINDERLIN & JAMES CARTRIDGE FOR 25.00 EA LAST CAMP.YR. | \$ 50.00 |
| OLD BETHEL CHRISTIAN ACADEMY P.O. BOX 95 CLARKS, LA 71415 | 10/31/2012 | DONATION | \$ 50.00 |
| OLLA KIWANIS CLUB P.O. BOX 892 OLLA, LA 71465 | 06/21/2012 | AD | \$ 90.00 |
| OPWRC P.O. BOX 4803 MONROE, LA 71211 | 08/16/2012 | FUNDRAISER | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$617.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OPWRC P.O. BOX 4803 MONROE, LA 71211 | 09/21/2012 | FUNDRAISER | \$ 75.00 |
| OPWRC P.O. BOX 4803 MONROE, LA 71211 | 12/03/2012 | DUES | \$ 30.00 |
| ORDER OF EASTERN STAR 202 FISHER RD COLUMBIA, LA 71418 | 02/15/2012 | DONATION | \$ 25.00 |
| OUACHITA REPUBLICAN WOMEN P.O. BOX 4803 MONROE, LA 71211 | 02/16/2012 | DONATION | \$ 25.00 |
| PINEY WOODS JOURNAL 609 E. MAIN WINNFIELD, LA 71483 | 08/10/2012 | AD | \$ 50.00 |
| PINEY WOODS P.O. BOX 190 DODSON, LA 71422 | 03/29/2012 | AD | \$ 50.00 |
| PORTRAIT OF PRAISES 406 DOLLY DR MONROE, LA 71203 | 04/27/2012 | DONATION | \$ 50.00 |
| RAPIDES REPUBLICAN PARISH EXEC. P.O. BOX 12445 ALEXANDRIA, LA 71315 | 07/09/2012 | DONATION | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$805.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RELAY FOR LIFE C/O AMERICAN CANCER SOCIETY 1761 N. 19TH ST MONROE, LA 71201 | 04/23/2012 | SPONSORSHIP | \$ 25.00 |
| RICHLAND COA 414 HARRISON ST RAYVILLE, LA 71269 | 08/06/2012 | DONATION | \$ 25.00 |
| RUSTON UNITED METHODIST CHILDREN HOME TRENTON ST RUSTON, LA 71270 | 12/19/2012 | DONATION | \$ 25.00 |
| SCHEPIS MUSEUM P.O. BOX 743 COLUMBIA, LA 71418 | 04/25/2012 | DONATION | \$ 100.00 |
| SCHEPIS MUSEUM P.O. BOX 743 COLUMBIA, LA 71418 | 04/27/2012 | FUNDRAISER | \$ 36.54 |
| SCHEPIS MUSEUM P.O. BOX 743 COLUMBIA, LA 71418 | 08/17/2012 | DONATION | \$ 27.25 |
| ST. JUDES P.O. BOX 94183 BATON ROUGE, LA 70804 | 05/30/2012 | DONATION | \$ 100.00 |
| ST. MARY'S CHALLENGE WALK P.O. DRAWER 7768 ALEXANDRIA, LA 71306 | 08/06/2012 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$363.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 03/19/2012 | RENT | \$ 555.00 |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 07/30/2012 | APT RENT | \$ 185.00 |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 08/18/2012 | APT RENT | \$ 185.00 |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 09/12/2012 | APT RENT | \$ 185.00 |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 10/11/2012 | APT RENT | \$ 185.00 |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 11/05/2012 | APT RENT | \$ 185.00 |
| STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095 | 12/13/2012 | APT RENT | \$ 185.00 |
| REPRESENTATIVE STEVE PYLANT 805 JACKSON ST SUITE A WINNSBORO, LA 71295 | 03/28/2012 | REIMB FOR 1/2 GRILL | \$ 135.67 |
| 3. SUBTOTAL (optional) | | | \$1,800.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUNSHINE CLUB 114 DUCKETT ST COLUMBIA, LA 71418 | 04/30/2012 | DONATION | \$ 50.00 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 01/04/2012 | FUEL FOR CAMPAIGN | \$ 831.57 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 02/01/2012 | FUEL FOR CAMPAIGN | \$ 639.81 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 03/06/2012 | FUEL FOR CAMPAIGN | \$ 716.86 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 04/04/2012 | FUEL FOR CAMPAIGN | \$ 458.33 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 05/03/2012 | FUEL FOR CAMPAIGN | \$ 567.63 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 06/04/2012 | FUEL FOR CAMPAIGN | \$ 157.72 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 07/06/2012 | FUEL FOR CAMPAIGN | \$ 584.07 |
| 3. SUBTOTAL (optional) | | | \$4,005.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 08/01/2012 | FUEL FOR CAMPAIGN | \$ 268.60 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 09/05/2012 | FUEL FOR CAMPAIGN | \$ 622.56 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 10/05/2012 | FUEL FOR CAMPAIGN | \$ 501.09 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 10/31/2012 | FUEL FOR CAMPAIGN | \$ 622.80 |
| T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358 | 11/28/2012 | FUEL FOR CAMPAIGN | \$ 417.22 |
| TEEN PACT LEADERSHIP SCHOOL 4125 HWY 112 DERIDDER, LA 70634 | 04/16/2012 | DONATION | \$ 100.00 |
| TOWN OF CLAYTON P.O. BOX 277 CLAYTON, LA 71326 | 04/12/2012 | DONATION | \$ 50.00 |
| TOWN OF JENA P.O. BOX 26 JENA, LA 71342 | 11/19/2012 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$2,607.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TOWN OF OLLA P.O. BOX 223 OLLA, LA 71465 | 11/19/2012 | DINNER | \$ 25.00 |
| TRI-CITY POPPER P.O. BOX 223 OLLA, LA 71465 | 06/12/2012 | DONATION | \$ 100.00 |
| TULLOS TOWN HALL P.O. BOX 749 TULLOS, LA 71479 | 10/22/2012 | SPONSORSHIP | \$ 50.00 |
| ULM FOUNDATION STUBBS HALL 124 ULM MONROE, LA 71209 | 10/12/2012 | DONATION SOCIAL STUDY FAIR | \$ 25.00 |
| UNIVERSAL PHOTOGRAPHY 429 FLORIDA BLVD NEW ORLEANS, LA 70124 | 06/15/2012 | SENATE CHAMBER PHOTO | \$ 180.00 |
| USPS C/O KNIFEWORKS INC 8297 US HWY 165 COLUMBIA, LA 71418 | 02/17/2012 | POSTAGE | \$ 141.95 |
| USPS C/O KNIFEWORKS INC 8297 US HWY 165 COLUMBIA, LA 71418 | 08/24/2012 | POSTAGE | \$ 52.70 |
| USPS C/O KNIFEWORKS INC 8297 US HWY 165 COLUMBIA, LA 71418 | 10/25/2012 | POSTAGE | \$ 96.15 |
| 3. SUBTOTAL (optional) | | | \$670.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WAGON WHEEL MINISTRIES 605 OLD ARKANSAS RD CALHOUN, LA 71225 | 03/07/2012 | RAFFLE | \$ 25.00 |
| NICHOLAS WALTS P.O. BOX 117 COLUMBIA, LA 71418 | 03/30/2012 | CAMPAIGN WORK | \$ 400.00 |
| NICHOLAS WALTS P.O. BOX 117 COLUMBIA, LA 71418 | 04/24/2012 | CAMPAIGN WORK | \$ 450.00 |
| NICHOLAS WALTS P.O. BOX 117 COLUMBIA, LA 71418 | 05/15/2012 | CAMPAIGN WORK | \$ 900.00 |
| NICHOLAS WALTS P.O. BOX 117 COLUMBIA, LA 71418 | 06/18/2012 | CAMPAIGN WORK | \$ 550.00 |
| WARD ONE COMMUNITY FOUNDATION P.O. BOX 35 EFFIE, LA 71331 | 08/22/2012 | DONATION | \$ 100.00 |
| WEST OUACHITA HIGH SCHOOL 205 BROOMFIELD RD WEST MONROE, LA 71292 | 05/02/2012 | AD | \$ 50.00 |
| WP MOORE SCHOLARSHIP P.O. BOX 1302 COLUMBIA, LA 71418 | 04/24/2012 | AD | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,525.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 78,964.67 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| AT&T P.O. BOX 374 BATON ROUGE, LA 70821 | 12/03/2012 | TELEPHONE | \$ 530.82 |
| HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249 | 09/19/2012 | CHECKS | \$ 59.51 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 590.33 |

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